

Swanson & McNamara LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309866

Invoice submitted to:  
Armstrong

July 16, 2010

Invoice #17030

Professional Services

|          |  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|----------|--|-------------------|---------------|
| 6/1/2010 | EWS Review material in advance of call.  | 0.30<br>450.00/hr | 135.00        |
|          | EWS Phone call to D. Runnels.  | 0.30<br>450.00/hr | 135.00        |
|          | EWS Conference re therapeutic modules.   | 0.30<br>450.00/hr | 135.00        |
|          | EWS Review information in advance of call with R. Kirkland. Call with Kirkland. Contact counsel. | 0.70<br>450.00/hr | 315.00        |
| 6/2/2010 | EWS Phone call with Receiver's staff. Contact counsel.   | 0.30<br>450.00/hr | 135.00        |
| 6/3/2010 | EWS Draft instructions to associate re review of orders.   | 0.10<br>450.00/hr | 45.00         |
|          | APG Research re prior orders   | 0.70<br>275.00/hr | 192.50        |
|          | EWS Phone call to Receiver's office.   | 0.10<br>450.00/hr | 45.00         |
|          | EWS Conference with counsel, Receiver and CDCR staff. Call to Kirkland.                          | 0.60<br>450.00/hr | 270.00        |
| 6/7/2010 | EWS Travel to Sacto for meeting with Receiver's staff.   | 1.80<br>450.00/hr | 810.00        |

|           |     |  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|-----------|-----|--|-------------------|---------------|
| 6/7/2010  | EWS | Meeting with Receiver and CDCR staff. Further meeting with Receiver's staff. | 1.10<br>450.00/hr | 495.00        |
|           | EWS | Travel from Sacto to office.   | 1.60<br>450.00/hr | 720.00        |
| 6/9/2010  | EWS | Conference with Receiver, CDCR.  | 1.20<br>450.00/hr | 540.00        |
| 6/11/2010 | EWS | Review and edit minutes, action items. Review info from Receiver re appeals. | 0.50<br>450.00/hr | 225.00        |
|           | EWS | Review order re ADA coordinators.  | 0.10<br>450.00/hr | 45.00         |
| 6/16/2010 | EWS | Review and respond to emails from Receiver's office.                         | 0.30<br>450.00/hr | 135.00        |
| 6/17/2010 | EWS | Phone call from Receiver's office to schedule meeting with Meyer.            | 0.10<br>450.00/hr | 45.00         |
| 6/26/2010 | EWS | Review and respond to emails from Receiver, counsel.                         | 0.40<br>450.00/hr | 180.00        |
| 6/28/2010 | EWS | Conference with counsel, Receiver's staff, CDCR staff re DPW bed issues.     | 1.00<br>450.00/hr | 450.00        |
|           | EWS | Travel to Sacto for meeting.   | 1.60<br>450.00/hr | 720.00        |
|           | EWS | Travel from Sacto to office.   | 1.60<br>450.00/hr | 720.00        |
|           | EWS | Review and respond to emails from Receiver's office.                         | 0.10<br>450.00/hr | 45.00         |
| 6/29/2010 | EWS | Review and respond to emails from Receiver's office.                         | 0.20<br>450.00/hr | 90.00         |
|           | EWS | Travel to Sacto for meetings.  | 1.50<br>450.00/hr | 675.00        |
|           | EWS | Meeting with Receiver's staff, CDCR re appeals issues.                       | 1.50<br>450.00/hr | 675.00        |
|           | EWS | Travel to meeting with Chris Meyers.   | 0.50<br>450.00/hr | 225.00        |
|           | EWS | Meeting with Chris Meyers.   | 0.50<br>450.00/hr | 225.00        |

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| 6/29/2010 EWS Travel from Meyers' office to SF. | 1.70<br>450.00/hr | 765.00        |
| For professional services rendered              | 20.70             | \$9,192.50    |
| Additional Charges :                            |                   |               |
| 6/30/2010 Parking in Sacramento                 |                   | 8.00          |
| Parking   |                   | 3.75          |
| parking   |                   | 8.00          |
| Parking   |                   | 6.50          |
| Conference call 6/3                             |                   | 12.37         |
| Total additional charges                        |                   | \$38.62       |
| Total amount of this bill                       |                   | \$9,231.12    |

| Name                            | Timekeeper Summary |        |            |
|---------------------------------|--------------------|--------|------------|
|                                 | Hours              | Rate   | Amount     |
| August P. Gugelmann - Associate | 0.70               | 275.00 | \$192.50   |
| Edward W. Swanson               | 20.00              | 450.00 | \$9,000.00 |